



revised 1/25/2010 10:37:00 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Nash PERMIT NO.: CCB Fill site, no permit required FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 12/27/09

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

Brandywine Industrial Park
NC Hwy 4
Battleboro, North Carolina 27809

GPS COORDINATES: **N:** 36.04567 **E:** 77.76949

FACILITY CONTACT NAME AND PHONE NUMBER:

Inez and Grizelle B Holderness c/o Rusty Holderness 252 823 7295 email: rusty@historictarboro.com

FACILITY CONTACT ADDRESS:

Russell Holderness
P.O. Box 249
Tarboro, North Carolina 27886

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
Rusty Holderness, father of Inez and Gizelle Holderness

STATUS OF PERMIT:

CCB Fill site, no permit required

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

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AREAS OF CONCERN AND COMMENTS:

- 1) The original submittal by ReUse Technology for a CCB structural fill site was dated May 4, 2001.
- 2) Letter indicating the ReUse Technology submittal of May 4, 2001 and June 22, 1002 supplemental letter appears to satisfy the requirements of the .1700 Rules was issued to ReUse Technology by the Division on July 5, 2001.
- 3) The site is owed by Inez and Gizzele Holderness, Rusty Holderness is the father of Inez and Gizzele Holderness.
- 4) There is nothing on the site at the time of this audit.
- 5) Site has good grass cover.
- 6) There was some excavation of soil at the western area of the fill site prior to commencement of filling operations.
- 7) There appears to be sufficient cover on the site.
- 8) The ash was transported from Cogentrix of North Carolina Southport Plant, P.O. Box 10836 Southport, NC 28461, Cogentrix of NC Roxboro Plant P.O. Box 1153 Roxboro, NC, 27573, and Cogentrix of Rocky Mount P.O. Box 370 Battleboro, NC 27809 and Burlington Worldwide, International Textile Group, 1001 Turnpike Rd. Raeford, NC 28376
- 9) Letter certifying completion of all fill activities and compliance with all requirements of Section .1700 submitted to the Division by Full Circle Solutions formerly ReUse Technology in a letter dated September 23, 2008. The letter did not list the book and page number of the recordation. Deed research revealed that the notice was recorded on October 16, 2009 in Book 86 page 85 in the Nash County Register of Deeds.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: 252 459 4502

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : January 25, 2010 by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herdon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary
Cogentrix of North Carolina Southport Plant, P.O. Box 10836 Southport, NC 28461,
Cogentrix of NC Roxboro Plant P.O. Box 1153 Roxboro, NC, 27573,
Cogentrix of Rocky Mount P.O. Box 370 Battleboro, NC 27809.
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View of the surface of the site facing north east



View of the northern slope of the site facing east



View of the surface of the site facing south east